

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	115538-1
Product	OFA Sked 9/4-10/1/12	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WTTG	Order #	115538
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/01/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTTG	M-F 3p-4p	3p-4p								
		Candidate Outside Window									
					09/03/12 to 09/09/12	3x	- TWT- - -				
	WTTG			Tu	09/04/12	:30	3:39 PM	OFA12Z107H	\$600.00		1
	WTTG			W	09/05/12	:30	3:56 PM	OFA12G102H	\$600.00		2
	WTTG			Th	09/06/12	:30	3:26 PM	OFA12G102H	\$600.00		3
2	WTTG	M-F 4p-5p	4p-5p								
		Candidate Outside Window									
					09/03/12 to 09/09/12	3x	- TWT- - -				
	WTTG			Tu	09/04/12	:30	4:36 PM	OFA12G102H	\$750.00		1
	WTTG			W	09/05/12	:30	4:25 PM	OFA12Z107H	\$750.00		2
	WTTG			Th	09/06/12	:30	4:54 PM	OFA12Z107H	\$750.00		3
3	WTTG	Morning News 7-8a	7a-8a								
		Candidate Outside Window									
					09/03/12 to 09/09/12	3x	- TWT- - -				
	WTTG			Tu	09/04/12	:30	7:41 AM	OFA12Z107H	\$1,200.00		1
	WTTG			W	09/05/12	:30	7:58 AM	OFA12Z107H	\$1,200.00		2
	WTTG			Th	09/06/12	:30	7:58 AM	OFA12Z107H	\$1,200.00		3
4	WTTG	Morning News 8-9a	8a-9a								
		Candidate Outside Window									
					09/03/12 to 09/09/12	1x	- TWT- - -				
	WTTG			Tu	09/04/12	:30	8:23 AM	OFA12G102H	\$1,200.00		1
5	WTTG	Fox 5 News @ 5pm	5p-530p								
		Candidate Outside Window									
					09/03/12 to 09/09/12	1x	- TWT- - -				
	WTTG			Tu	09/04/12	:30	5:27 PM	OFA12Z107H	\$1,000.00		1
6	WTTG	Fox 5 News @ 5pm	530p-6p								
		Candidate Outside Window									
					09/03/12 to 09/09/12	1x	- TWT- - -				
	WTTG			Tu	09/04/12	:30	5:38 PM	OFA12G102H	\$1,000.00		1

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		Invoice Period	08/27/12 - 09/30/12
Station	WTTG	Order #	115538
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/01/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTTG	News Edge @ 6p	6p-630p								
		Candidate Outside Window									
				09/03/12 to 09/09/12	3x		- TWT- - -				
	WTTG			Tu	09/04/12	:30	6:09 PM	OFA12Z107H	\$1,200.00		1
	WTTG			W	09/05/12	:30	6:13 PM	OFA12Z107H	\$1,200.00		2
	WTTG			Th	09/06/12	:30	6:29 PM	OFA12Z107H	\$1,200.00		3
8	WTTG	Fox 5 News @ 10pm	10p-1030p								
		Candidate Outside Window									
				09/03/12 to 09/09/12	1x		- TWT- - -				
	WTTG			Tu	09/04/12	:30	10:23 PM	OFA12Z107H	\$3,600.00		1
9	WTTG	Fox 5 News @ 10pm	1030p-11p								
		Candidate Outside Window									
				09/03/12 to 09/09/12	1x		- TWT- - -				
	WTTG			Tu	09/04/12	:30	10:38 PM	OFA12G102H	\$3,600.00		1
10	WTTG	M-F 3p-4p	3p-4p								
	IP										
				09/03/12 to 09/09/12	1x		- - - - F - -				
	WTTG			F	09/07/12	:30	3:10 PM	OFA12Z107H	\$300.00		1
				09/10/12 to 09/16/12	5x		M- WTF- -				
	WTTG			M	09/10/12	:30	3:57 PM	OFA12Z107H	\$300.00		7
	WTTG			W	09/12/12	:30	3:26 PM	OFA12Z107H	\$300.00		4
	WTTG			Th	09/13/12	:00			\$300.00	See MG 13.9,13.10,13.11,13.12,13.1	5
	WTTG			Th	09/13/12	:30	3:39 PM	OFA12A100H	\$300.00		3
	WTTG			F	09/14/12	:30	3:56 PM	OFA12A100H	\$300.00		6
				09/17/12 to 09/23/12	5x		MTWTF- -				
	WTTG			Tu	09/18/12	:00			\$300.00	See MG 28.3,28.4,28.5	9
	WTTG			Tu	09/18/12	:30	3:48 PM	OFA12A100H	\$300.00		11
	WTTG			W	09/19/12	:00			\$300.00	See MG 28.3,28.4,28.5	10
	WTTG			Th	09/20/12	:00			\$300.00	See MG 28.3,28.4,28.5	8
	WTTG			F	09/21/12	:00			\$300.00	See MG 28.3,28.4,28.5	12

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Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	115538-1
Product	OFA Sked 9/4-10/1/12	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WTTG	Order #	115538
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/01/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WTTG	M-F 4p-5p	4p-5p								
	IP										
					09/03/12 to 09/09/12	1x	----F--				
	WTTG			F	09/07/12	:00			\$400.00	See MG 11.18,11.19,11.20	1
	WTTG	News Edge at 11w/SpEx	11p-1130p	Sa	09/08/12	:30	12:49 AM	OFA12G102H	\$1,400.00	MG for 46.1,33.14,11.1	18
	WTTG	Fox 5 Morning News Sunday	8a-9a	Su	09/09/12	:30	8:30 AM	OFA12Z107H	\$200.00	MG for 46.1,33.14,11.1	20
	WTTG	M-F 1130p-12a	1130p-12a	M	09/10/12	:00			\$500.00	See MG 11.21,11.22,11.23	19
	WTTG	Su Prime Hour 1	7p-8p	Su	09/16/12	:00			\$1,000.00	See MG 13.9,13.10,13.11,13.12,13.1	21
	WTTG	Su Prime Hour 3	9p-10p	Su	09/16/12	:30	9:19 PM	OFA12Z107H	\$3,000.00	MG for 58.3,58.2,58.4,58.1,33.2,11.1	23
	WTTG	Su Prime Hour 3	9p-10p	Su	09/16/12	:30	9:48 PM	OFA12Z118H	\$3,000.00	MG for 58.3,58.2,58.4,58.1,33.2,11.1	22
12	WTTG	Morning News 7-8a	7a-8a								
	IP										
					09/03/12 to 09/09/12	1x	----F--				
	WTTG			F	09/07/12	:30	7:26 AM	OFA12Z107H	\$700.00		1
13	WTTG	Morning News 8-9a	8a-9a								
	IP										
					09/03/12 to 09/09/12	1x	----F--				
	WTTG			F	09/07/12	:30	8:29 AM	OFA12G102H	\$575.00		1
					09/10/12 to 09/16/12	3x	--WTF--				
	WTTG			W	09/12/12	:30	8:55 AM	OFA12A100H	\$575.00		2
	WTTG			Th	09/13/12	:00			\$575.00	See MG 13.9,13.10,13.11,13.12,13.1	5
	WTTG	Fox 5 Morning News	9a-10a	Th	09/13/12	:00			\$200.00	See MG 13.14,13.15,13.16	13
	WTTG	M-F 2p-3p	2p-3p	Th	09/13/12	:30	2:16 PM	OFA12Z107H	\$150.00	MG for 11.21,64.2,64.1,10.5,13.5	11
	WTTG			F	09/14/12	:00			\$575.00	See MG 13.14,13.15,13.16	3
	WTTG	Pac 12 Prim	Pac 12 various	Sa	09/15/12	:00			\$1,500.00	See MG 13.14,13.15,13.16	10
	WTTG			M	09/17/12	:30	8:28 AM	OFA12Z107H	\$575.00	MG for 11.21,64.2,64.1,10.5,13.5	9
	WTTG	M-F 2p-3p	2p-3p	M	09/17/12	:30	2:16 PM	OFA12Z118H	\$150.00	MG for 11.21,64.2,64.1,10.5,13.5	12
	WTTG	M-F 630p-7p	630p-7p	Tu	09/18/12	:30	6:55 PM	OFA12A100H	\$1,350.00	MG for 13.10,13.3,13.13	16
	WTTG	News Rotator 425a	425a-5a	F	09/21/12	:30	4:49 AM	OFA12A100H	\$75.00	MG for 13.10,13.3,13.13	14
	WTTG	Redskins Pre Game	Various	Su	09/23/12	:00			\$850.00	See MG 31.3,31.4,31.5,31.6,31.7,31.1	15
					09/17/12 to 09/23/12	2x	MTWTF--				

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INVOICE

Advertiser	Obama for America	Invoice #	115538-1
Product	OFA Sked 9/4-10/1/12	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WTTG	Order #	115538
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/01/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WTTG	Morning News 8-9a	8a-9a								
	IP										
	WTTG			W	09/19/12	:00			\$575.00	See MG 28.3,28.4,28.5	6
	WTTG			Th	09/20/12	:00			\$575.00	See MG 28.3,28.4,28.5	7
				09/24/12 to 09/30/12			1x	M - - - - -			
	WTTG			M	09/24/12	:30	8:10 AM	OFA12A100H	\$850.00		8
14	WTTG	Morning News 8-9a	8a-9a								
	IP										
				09/24/12 to 09/30/12			2x	- TWTF - -			
	WTTG			Th	09/27/12	:30	8:22 AM	OFA12P130H	\$850.00		2
	WTTG			F	09/28/12	:30	8:56 AM	OFA12P130H	\$850.00		1
15	WTTG	Fox 5 News @ 5pm	5p-530p								
	CDR										
				09/10/12 to 09/16/12			3x	- - WTF - -			
	WTTG			W	09/12/12	:30	5:26 PM	OFA12A100H	\$810.00		6
	WTTG			Th	09/13/12	:30	5:22 PM	OFA12A100H	\$810.00		5
	WTTG			F	09/14/12	:30	5:26 PM	OFA12A100H	\$810.00		4
16	WTTG	Fox 5 News @ 5pm	5p-530p								
	CDR										
				09/24/12 to 09/30/12			3x	MTWTF - -			
	WTTG			W	09/26/12	:30	5:24 PM	OFA12Z118H	\$1,080.00		5
	WTTG			Th	09/27/12	:30	5:12 PM	OFA12P130H	\$1,080.00		6
	WTTG			F	09/28/12	:30	5:30 PM	OFA12P130H	\$1,080.00		4
17	WTTG	Fox 5 News @ 5pm	530p-6p								
	IP										
				09/03/12 to 09/09/12			1x	- - - - F - -			
	WTTG			F	09/07/12	:30	5:57 PM	OFA12G102H	\$550.00		1
18	WTTG	News Edge @ 6p	6p-630p								
	IP										
				09/03/12 to 09/09/12			1x	- - - - F - -			

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INVOICE

Advertiser	Obama for America
Product	OFA Sked 9/4-10/1/12
Estimate Number	1536

Invoice #	115538-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	115538
Alt Order #	Barack Obama
Deal #	
Order Flight	09/01/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WTTG	News Edge @ 6p	6p-630p								
	IP										
	WTTG			F	09/07/12	:30	6:12 PM	OFA12Z107H	\$550.00		1
19	WTTG	News Edge @ 6p	6p-630p								
	CDR										
					09/24/12 to 09/30/12	4x	- TWTF - -				
	WTTG			Tu	09/25/12	:30	6:29 PM	OFA12Z118H	\$1,260.00		10
	WTTG			W	09/26/12	:30	6:14 PM	OFA12A100H	\$1,260.00		8
	WTTG			Th	09/27/12	:30	6:24 PM	OFA12P130H	\$1,260.00		6
	WTTG			F	09/28/12	:30	6:29 PM	OFA12P130H	\$1,260.00		7
20	WTTG	Fox 5 News @ 10pm	10p-1030p								
	IP										
					09/03/12 to 09/09/12	1x	- - - - F - -				
	WTTG			F	09/07/12	:30	10:13 PM	OFA12G102H	\$3,000.00		1
					09/10/12 to 09/16/12	4x	M - - - F - -				
	WTTG			M	09/10/12	:30	10:24 PM	OFA12G102H	\$3,000.00		2
	WTTG			M	09/10/12	:30	10:26 PM	OFA12Z107H	\$3,000.00		3
	WTTG			F	09/14/12	:30	10:12 PM	OFA12A100H	\$3,000.00		5
	WTTG			F	09/14/12	:30	10:29 PM	OFA12Z107H	\$3,000.00		4
					09/17/12 to 09/23/12	1x	M - - - - -				
	WTTG			M	09/17/12	:30	10:29 PM	OFA12Z118H	\$3,000.00		6
21	WTTG	Fox 5 News @ 10pm	1030p-11p								
	IP										
					09/03/12 to 09/09/12	1x	- - - - F - -				
	WTTG			F	09/07/12	:30	10:55 PM	OFA12Z107H	\$2,600.00		1
					09/10/12 to 09/16/12	3x	M - - - F - -				
	WTTG			M	09/10/12	:30	10:58 PM	OFA12Z107H	\$2,600.00		5
	WTTG			F	09/14/12	:30	10:38 PM	OFA12A100H	\$2,600.00		4
	WTTG			F	09/14/12	:30	10:58 PM	OFA12Z107H	\$2,600.00		3
					09/17/12 to 09/23/12	1x	M - - - - -				

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		Invoice Period	08/27/12 - 09/30/12
Station	WTTG	Order #	115538
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/01/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WTTG	Fox 5 News @ 10pm	1030p-11p								
	IP										
	WTTG			M	09/17/12	:30	10:42 PM	OFA12Z107H	\$2,600.00		8
22	WTTG	Masterchef	9p-10p								
	IP										
					09/10/12 to 09/16/12	2x	M- - - - -				
	WTTG	Hell's Kitchen		M	09/10/12	:00			\$7,500.00	See MG 22.2	1
	WTTG			M	09/10/12	:00			\$4,000.00	See MG 22.3,22.4	2
	WTTG	American Dad	7p-8p	Su	09/16/12	:00			\$1,000.00	See MG 28.3,28.4,28.5	3
	WTTG	Family Guy		Su	09/16/12	:30	10:00 PM	OFA12A100H	\$3,000.00	MG for 22.2 09/10	4
23	WTTG	Mob Doctor	9p-10p								
	CDR										
					09/17/12 to 09/23/12	1x	M- - - - -				
	WTTG			M	09/17/12	:30	9:28 PM	OFA12Z107H	\$5,400.00		1
24	WTTG	Mob Doctor	9p-10p								
	CDR										
					09/24/12 to 09/30/12	1x	M- - - - -				
	WTTG			M	09/24/12	:30	9:39 PM	OFA12Z118H	\$5,400.00		1
25	WTTG	Mindy	9-10p								
	CDR										
					09/24/12 to 09/30/12	1x	- T- - - - -				
	WTTG			Tu	09/25/12	:30	9:51 PM	OFA12A100H	\$6,120.00		1
26	WTTG	Dance	8p-10p								
	Candidate Outside Window										
					09/03/12 to 09/09/12	1x	- - W- - - -				
	WTTG			W	09/05/12	:30	9:05 PM	OFA12G102H	\$6,800.00		1
27	WTTG	X-Factor	8p-10p								
	CDR										
					09/10/12 to 09/16/12	1x	- - W- - - -				
	WTTG			W	09/12/12	:30	8:31 PM	OFA12A100H	\$12,600.00		1

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Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	115538-1
Product	OFA Sked 9/4-10/1/12	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WTTG	Order #	115538
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/01/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WTTG	X-Factor	8p-10p								
	CDR										
28	WTTG	X Factor	8p-10p								
	IP										
					09/17/12 to 09/23/12	1x	-- W- - - -				
	WTTG			W	09/19/12	:00			\$7,000.00	See MG 28.3,28.4,28.5	1
	WTTG	Th Prime Hour 1	8p-9p	Th	09/20/12	:30	8:46 PM	OFA12A100H	\$7,000.00	MG for 22.3,28.1,10.12,10.8,10.10,10	3
	WTTG	Redskins Pre Game	Various	Su	09/23/12	:00			\$850.00	See MG 28.6,28.7,28.8	4
	WTTG	NFL RS Pre Game Non Home	Various	Su	09/23/12	:30	12:39 PM	OFA12A100H	\$2,500.00	MG for 22.3,28.1,10.12,10.8,10.10,10	5
	WTTG	M-F 12a-1230a	12a-1230a	Tu	09/25/12	:30	12:23 AM	OFA12A100H	\$400.00	MG for 33.11,28.4	8
	WTTG	Morning News 8-9a	8a-9a	W	09/26/12	:00			\$850.00	See MG 33.16,33.17,33.18,33.19	6
	WTTG	M-F 12a-1230a	12a-1230a	W	09/26/12	:00			\$400.00	See MG 28.9,28.10,28.11,28.12,28.1	7
	WTTG	M-F 1a-130a	1a-130a	Th	09/27/12	:30	1:06 AM	OFA12P130H	\$150.00	MG for 33.19,31.5,31.4,31.11,31.7,28	13
	WTTG	M-F 12a-1230a	12a-1230a	F	09/28/12	:30	12:16 AM	OFA12P130H	\$585.00	MG for 33.19,31.5,31.4,31.11,31.7,28	9
	WTTG	M-F 1a-130a	1a-130a	F	09/28/12	:30	1:17 AM	OFA12P130H	\$150.00	MG for 33.19,31.5,31.4,31.11,31.7,28	12
	WTTG	SA 12a-1a	SA 12a-1a	Sa	09/29/12	:00			\$90.00	See MG 28.14	11
	WTTG	SA 12a-1a	SA 12a-1a	Sa	09/29/12	:00			\$90.00	Credited	14
	WTTG	Su 12a-1a	12-1a	Su	09/30/12	:30	12:51 AM	OFA12P130H	\$75.00	MG for 33.19,31.5,31.4,31.11,31.7,28	10
29	WTTG	Glee	9p-10p								
	Candidate Outside Window										
					09/03/12 to 09/09/12	1x	- - - T - - -				
	WTTG			Th	09/06/12	:30	9:21 PM	OFA12G102H	\$4,600.00		1
30	WTTG	Glee	9p-10p								
	CDR										
					09/10/12 to 09/16/12	1x	- - - T - - -				
	WTTG			Th	09/13/12	:30	9:23 PM	OFA12A100H	\$8,100.00		1
31	WTTG	Glee	9p-10p								
	CDR										
					09/24/12 to 09/30/12	1x	- - - T - - -				
	WTTG	News Rotator 425a	425a-5a	M	09/24/12	:00			\$75.00	See MG 28.9,28.10,28.11,28.12,28.1	4
	WTTG	M-F 1230a-1a	1230a-1a	M	09/24/12	:00			\$150.00	See MG 28.9,28.10,28.11,28.12,28.1	7

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Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	115538-1
Product	OFA Sked 9/4-10/1/12	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WTTG	Order #	115538
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/01/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WTTG	Glee	9p-10p								
	CDR										
	WTTG	M-F 1a-130a	1a-130a	M	09/24/12	:00			\$150.00	See MG 28.9,28.10,28.11,28.12,28.13	11
	WTTG	News Rotator 425a	425a-5a	Tu	09/25/12	:00			\$75.00	See MG 28.9,28.10,28.11,28.12,28.13	5
	WTTG	M-F 1a-130a	1a-130a	Tu	09/25/12	:30	1:27 AM	OFA12Z118H	\$150.00	MG for 31.2,13.15	12
	WTTG	M-F 1230a-1a	1230a-1a	W	09/26/12	:30	12:40 AM	OFA12Z118H	\$150.00	MG for 31.2,13.15	9
	WTTG	M-F 1a-130a	1a-130a	W	09/26/12	:30	1:20 AM	OFA12A100H	\$150.00	MG for 31.2,13.15	10
	WTTG			Th	09/27/12	:00			\$8,100.00	See MG 31.3,31.4,31.5,31.6,31.7,31.8	2
	WTTG			Th	09/27/12	:30	9:25 PM	OFA12P130H	\$8,100.00	MG for 31.2,13.15	3
	WTTG	M-F 7p-730p	7p-730p	F	09/28/12	:30	7:16 PM	OFA12P130H	\$1,000.00	MG for 31.2,13.15	6
	WTTG	M-F 1230a-1a	1230a-1a	F	09/28/12	:30	12:55 AM	OFA12P130H	\$150.00	MG for 31.2,13.15	8
32	WTTG	MLB Baseball	Sat 330-7p								
	IP										
					09/03/12 to 09/09/12	2x	-----S-				
	WTTG			Sa	09/08/12	:30	6:05 PM	OFA12G102H	\$750.00		4
	WTTG			Sa	09/08/12	:30	7:01 PM	OFA12Z107H	\$750.00		3
33	WTTG	Pac 12 Prim	Sat 730-11p								
	IP										
					09/03/12 to 09/09/12	1x	-----S-				
	WTTG			Sa	09/08/12	:00			\$1,300.00	See MG 11.21,11.22,11.23	2
					09/10/12 to 09/16/12	3x	-----S-				
	WTTG			Sa	09/15/12	:30	9:49 PM	OFA12Z107H	\$1,500.00		5
	WTTG			Sa	09/15/12	:30	11:29 PM	OFA12Z118H	\$1,500.00		4
	WTTG			Sa	09/15/12	:30	11:36 PM	OFA12Z107H	\$1,500.00		6
					09/17/12 to 09/23/12	3x	-----S-				
	WTTG			Sa	09/22/12	:00			\$1,500.00	See MG 33.15	7
	WTTG			Sa	09/22/12	:00			\$1,500.00	See MG 33.13	8
	WTTG			Sa	09/22/12	:00			\$1,500.00	See MG 33.15	9
	WTTG			Sa	09/22/12	:00			\$1,500.00	See MG 33.14	13
	WTTG			Sa	09/22/12	:00			\$1,500.00	See MG 11.18,11.19,11.20	14
	WTTG	Fox 5 News @ 10pm	10p-1030p	Sa	09/22/12	:30	11:43 PM	OFA12Z118H	\$3,000.00	MG for 33.7,33.9	15

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Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	115538-1
Product	OFA Sked 9/4-10/1/12	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WTTG	Order #	115538
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/01/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WTTG	Pac 12 Prim	Sat 730-11p								
	IP										
					09/24/12 to 09/30/12	3x	-----S-				
	WTTG	M-F 1130p-12a	1130p-12a	Tu	09/25/12	:30	11:42 PM	OFA12Z118H	\$810.00	MG for 28.6,33.12,33.10	17
	WTTG	M-F 1130p-12a	1130p-12a	W	09/26/12	:30	11:56 PM	OFA12A100H	\$810.00	MG for 28.6,33.12,33.10	16
	WTTG	M-F 3p-4p	3p-4p	Th	09/27/12	:30	3:10 PM	OFA12P130H	\$630.00	MG for 28.6,33.12,33.10	18
	WTTG			Sa	09/29/12	:00			\$800.00	See MG 33.16,33.17,33.18,33.19	10
	WTTG			Sa	09/29/12	:00			\$800.00	See MG 28.6,28.7,28.8	11
	WTTG			Sa	09/29/12	:00			\$800.00	See MG 33.16,33.17,33.18,33.19	12
	WTTG	SA 12a-1a	SA 12a-1a	Sa	09/29/12	:00			\$200.00	See MG 28.9,28.10,28.11,28.12,28.13	19
34	WTTG	Redskins Pre Game	Various								
	IP										
					09/10/12 to 09/16/12	1x	-----S				
	WTTG			Su	09/16/12	:30	11:43 AM	OFA12Z118H	\$850.00		2
					09/24/12 to 09/30/12	1x	-----S				
	WTTG			Su	09/30/12	:30	11:45 AM	OFA12P130H	\$850.00		3
35	WTTG	NFL Reg Season Pre Game.	NFL Reg Season Pre								
	CDR										
					09/03/12 to 09/09/12	1x	-----S				
	WTTG			Su	09/09/12	:30	12:19 PM	OFA12Z107H	\$4,500.00		1
36	WTTG	NFL RS Game DH Redskins	Sun 1-4p								
	CDR										
					09/03/12 to 09/09/12	1x	-----S				
	WTTG			Su	09/09/12	:30	4:46 PM	OFA12Z107H	\$35,000.00		2
37	WTTG	NFL RS Game Redskins	Sun 4-7p								
	CDR										
					09/10/12 to 09/16/12	2x	-----S				
	WTTG			Su	09/16/12	:30	6:38 PM	OFA12A100H	\$40,500.00		1
	WTTG			Su	09/16/12	:30	7:39 PM	OFA12Z107H	\$40,500.00		2
38	WTTG	NFL RS Game DH Redskins	Sun 4-7p								

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INVOICE

Advertiser	Obama for America
Product	OFA Sked 9/4-10/1/12
Estimate Number	1536

Invoice #	115538-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	115538
Alt Order #	Barack Obama
Deal #	
Order Flight	09/01/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	CDR				09/24/12 to 09/30/12	2x	-----S				
39	WTTG	M-F 4p-5p	4p-5p	Su	09/30/12	:30	5:03 PM	OFA12P130H	\$58,500.00		1
	WTTG			Su	09/30/12	:30	7:00 PM	OFA12P130H	\$58,500.00		2
	CDR										
40	WTTG	Morning News 7-8a	7a-8a		09/10/12 to 09/16/12	1x	M-----				
	WTTG			M	09/10/12	:30	4:29 PM	OFA12G102H	\$720.00		2
	CDR										
41	WTTG	Fox 5 News @ 5pm	5p-530p		09/10/12 to 09/16/12	1x	M-----				
	WTTG			M	09/10/12	:30	7:13 AM	OFA12G102H	\$1,125.00		1
	CDR										
42	WTTG	Fox 5 News @ 5pm	530p-6p		09/10/12 to 09/16/12	1x	M-----				
	WTTG			M	09/10/12	:30	5:27 PM	OFA12Z107H	\$810.00		1
	CDR										
43	WTTG	News Edge @ 6p	6p-630p		09/10/12 to 09/16/12	1x	M-----				
	WTTG			M	09/10/12	:30	5:56 PM	OFA12G102H	\$810.00		1
	CDR										
44		Nationals Pregame	SA 3-330p		09/10/12 to 09/16/12	2x	M-----				
	WTTG			M	09/10/12	:30	6:08 PM	OFA12Z107H	\$900.00		1
	WTTG			M	09/10/12	:30	6:23 PM	OFA12Z107H	\$900.00		2
	OOW										
					08/27/12 to 09/02/12	3x	-----S-				
	WTTG			Sa	09/01/12	:30	3:09 PM	OFA12G102H	\$500.00		1
	WTTG			Sa	09/01/12	:30	3:14 PM	OFA12A093H	\$500.00		3

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INVOICE

Advertiser	Obama for America	Invoice #	115538-1
Product	OFA Sked 9/4-10/1/12	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WTTG	Order #	115538
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/01/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
44	WTTG	Nationals Pregame	SA 3-330p								
	OOW										
	WTTG			Sa	09/01/12	:30	3:22 PM	OFA12G102H	\$500.00		2
45	WTTG	MLB Game Nationals	Sat 330-7p								
	OOW										
				08/27/12 to 09/02/12		4x	-----S-				
	WTTG			Sa	09/01/12	:30	3:48 PM	OFA12G102H	\$6,000.00		2
	WTTG			Sa	09/01/12	:30	5:02 PM	OFA12A093H	\$6,000.00		3
	WTTG			Sa	09/01/12	:30	7:37 PM	OFA12G102H	\$6,000.00		4
	WTTG			Sa	09/01/12	:30	7:38 PM	OFA12G102H	\$6,000.00		1
46	WTTG	Sa 1130p-1230a Rotator	1130p-1230a								
	IP										
				09/03/12 to 09/09/12		1x	-----S-				
	WTTG			Sa	09/08/12	:00			\$200.00	See MG 11.18,11.19,11.20	1
47	WTTG	M-F 3p-4p	3p-4p								
	IP										
				09/03/12 to 09/09/12		1x	----F--				
	WTTG			F	09/07/12	:30	3:18 PM	OFA12Z107H	\$300.00		1
48	WTTG	M-F 4p-5p	4p-5p								
	CDR										
				09/10/12 to 09/16/12		4x	--WTF--				
	WTTG			W	09/12/12	:30	4:35 PM	OFA12A100H	\$720.00		4
	WTTG			W	09/12/12	:30	4:43 PM	OFA12Z107H	\$720.00		1
	WTTG			Th	09/13/12	:30	4:19 PM	OFA12Z107H	\$720.00		2
	WTTG			F	09/14/12	:30	4:19 PM	OFA12Z107H	\$720.00		3
				09/17/12 to 09/23/12		1x	M-----				
	WTTG			M	09/17/12	:30	4:14 PM	OFA12Z107H	\$720.00		5
49	WTTG	Morning News 7-8a	7a-8a								
	CDR										
				09/10/12 to 09/16/12		5x	--WTF--				

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INVOICE

Advertiser	Obama for America
Product	OFA Sked 9/4-10/1/12
Estimate Number	1536

Invoice #	115538-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	115538
Alt Order #	Barack Obama
Deal #	
Order Flight	09/01/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
49	WTTG	Morning News 7-8a	7a-8a								
	CDR										
	WTTG			W	09/12/12	:30	7:26 AM	OFA12A100H	\$1,125.00		5
	WTTG			W	09/12/12	:30	7:49 AM	OFA12Z107H	\$1,125.00		1
	WTTG			Th	09/13/12	:30	7:12 AM	OFA12Z107H	\$1,125.00		4
	WTTG			Th	09/13/12	:30	7:23 AM	OFA12A100H	\$1,125.00		2
	WTTG			F	09/14/12	:30	7:58 AM	OFA12Z107H	\$1,125.00		3
50	WTTG	M-F 4p-5p	4p-5p								
	CDR										
					09/17/12 to 09/23/12	1x	M- - - - -				
	WTTG			M	09/17/12	:30	4:54 PM	OFA12Z118H	\$1,260.00		1
51	WTTG	Fox 5 News @ 5pm	530p-6p								
	CDR										
					09/10/12 to 09/16/12	3x	-- WTF - -				
	WTTG			W	09/12/12	:30	5:43 PM	OFA12Z107H	\$810.00		2
	WTTG			Th	09/13/12	:30	5:42 PM	OFA12Z107H	\$810.00		1
	WTTG			F	09/14/12	:30	5:42 PM	OFA12Z107H	\$810.00		3
					09/17/12 to 09/23/12	1x	M- - - - -				
	WTTG			M	09/17/12	:30	5:37 PM	OFA12A100H	\$1,080.00		4
52	WTTG	News Edge @ 6p	6p-630p								
	CDR										
					09/10/12 to 09/16/12	4x	-- WTF - -				
	WTTG			W	09/12/12	:30	6:15 PM	OFA12A100H	\$900.00		1
	WTTG			Th	09/13/12	:30	6:11 PM	OFA12A100H	\$900.00		2
	WTTG			Th	09/13/12	:30	6:22 PM	OFA12Z107H	\$900.00		4
	WTTG			F	09/14/12	:30	6:10 PM	OFA12A100H	\$900.00		3
53	WTTG	MLB Game Nationals	Sat 330-7p								
	CDR										
					09/10/12 to 09/16/12	3x	- - - - - S -				
	WTTG			Sa	09/15/12	:30	3:58 PM	OFA12Z107H	\$5,850.00		1

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WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	115538-1
Product	OFA Sked 9/4-10/1/12	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WTTG	Order #	115538
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/01/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
53	WTTG	MLB Game Nationals	Sat 330-7p								
	CDR										
	WTTG			Sa	09/15/12	:30	4:54 PM	OFA12Z118H	\$5,850.00		3
	WTTG			Sa	09/15/12	:30	6:13 PM	OFA12A100H	\$5,850.00		2
54	WTTG	M-F 3p-4p	3p-4p								
	IP										
					09/10/12 to 09/16/12	1x	M-----				
	WTTG			M	09/10/12	:30	3:09 PM	OFA12G102H	\$300.00		1
55	WTTG	Morning News 8-9a	8a-9a								
	IP										
					09/10/12 to 09/16/12	1x	M-----				
	WTTG			M	09/10/12	:30	8:40 AM	OFA12Z107H	\$575.00		1
56	WTTG	Fox 5 News @ 10pm	1030p-11p								
	IP										
					09/10/12 to 09/16/12	1x	M-----				
	WTTG			M	09/10/12	:30	10:39 PM	OFA12G102H	\$2,600.00		1
57	WTTG	MLB Game Non Home	Various								
	IP										
					09/03/12 to 09/09/12	1x	-----S-				
	WTTG			Sa	09/08/12	:30	3:49 PM	OFA12Z107H	\$750.00		1
58	WTTG	Pac 12 Prim	Pac 12 various								
	IP										
					09/03/12 to 09/09/12	4x	-----S-				
	WTTG			Sa	09/08/12	:00			\$1,300.00	See MG 11.21,11.22,11.23	1
	WTTG			Sa	09/08/12	:00			\$1,300.00	See MG 11.21,11.22,11.23	2
	WTTG			Sa	09/08/12	:00			\$1,300.00	See MG 11.21,11.22,11.23	3
	WTTG			Sa	09/08/12	:00			\$1,300.00	See MG 11.21,11.22,11.23	4
59	WTTG	Redskins Pre Game	Various								
	IP										
					09/03/12 to 09/09/12	2x	-----S				

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INVOICE

Advertiser	Obama for America	Invoice #	115538-1
Product	OFA Sked 9/4-10/1/12	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WTTG	Order #	115538
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/01/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
59	WTTG	Redskins Pre Game	Various								
	IP										
	WTTG			Su	09/09/12	:30	11:29 AM	OFA12Z107H	\$850.00		2
	WTTG			Su	09/09/12	:30	11:45 AM	OFA12G102H	\$850.00		1
60	WTTG	NFL RS Game DH Redskins	Various								
	CDR										
					09/03/12 to 09/09/12	2x	-----S				
	WTTG			Su	09/09/12	:30	2:38 PM	OFA12G102H	\$35,000.00		1
	WTTG			Su	09/09/12	:30	3:40 PM	OFA12Z107H	\$35,000.00		2
61	WTTG	M-F 4p-5p	4p-5p								
	CDR										
					09/10/12 to 09/16/12	1x	M-----				
	WTTG			M	09/10/12	:30	4:11 PM	OFA12Z107H	\$720.00		1
62	WTTG	ACC Football Maryland	Various								
	IP										
					09/10/12 to 09/16/12	3x	-----S-				
	WTTG			Sa	09/15/12	:30	12:22 PM	OFA12Z107H	\$800.00		1
	WTTG			Sa	09/15/12	:30	12:57 PM	OFA12Z118H	\$800.00		3
	WTTG			Sa	09/15/12	:30	2:59 PM	OFA12A100H	\$800.00		2
63	WTTG	M-F 630p-7p	630p-7p								
	CDR										
					09/10/12 to 09/16/12	1x	--WTF--				
	WTTG			W	09/12/12	:30	6:54 PM	OFA12Z107H	\$1,350.00		1
64	WTTG	Morning News 5-530a	5a-530a								
	IP										
					09/10/12 to 09/16/12	2x	--WTF--				
	WTTG			Th	09/13/12	:00			\$350.00	See MG 13.9,13.10,13.11,13.12,13.1.	2
	WTTG			F	09/14/12	:00			\$350.00	See MG 13.9,13.10,13.11,13.12,13.1.	1
65	WTTG	M-F 4p-5p	4p-5p								
	CDR										

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INVOICE

Advertiser	Obama for America	Invoice #	115538-1
Product	OFA Sked 9/4-10/1/12	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WTTG	Order #	115538
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/01/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
65	WTTG	M-F 4p-5p	4p-5p								
	CDR										
					09/17/12 to 09/23/12	4x	- TWTF- -				
	WTTG			Tu	09/18/12	:30	4:13 PM	OFA12Z118H	\$720.00		3
	WTTG			W	09/19/12	:30	4:36 PM	OFA12Z118H	\$720.00		1
	WTTG			Th	09/20/12	:30	4:39 PM	OFA12A100H	\$720.00		2
	WTTG			F	09/21/12	:30	4:55 PM	OFA12A100H	\$720.00		4
					09/24/12 to 09/30/12	1x	M- - - - -				
	WTTG			M	09/24/12	:30	4:32 PM	OFA12Z118H	\$900.00		5
66	WTTG	Morning News 7-8a	7a-8a								
	CDR										
					09/17/12 to 09/23/12	4x	- TWTF- -				
	WTTG			Tu	09/18/12	:30	7:58 AM	OFA12Z118H	\$1,260.00		1
	WTTG			W	09/19/12	:30	7:26 AM	OFA12Z118H	\$1,260.00		2
	WTTG			Th	09/20/12	:30	7:57 AM	OFA12Z118H	\$1,260.00		4
	WTTG			F	09/21/12	:30	7:24 AM	OFA12Z118H	\$1,260.00		3
					09/24/12 to 09/30/12	1x	M- - - - -				
	WTTG			M	09/24/12	:30	7:49 AM	OFA12Z118H	\$1,440.00		5
67	WTTG	Fox 5 News @ 5pm	5p-530p								
	CDR										
					09/17/12 to 09/23/12	3x	- TWTF- -				
	WTTG			W	09/19/12	:30	5:28 PM	OFA12A100H	\$1,080.00		1
	WTTG			Th	09/20/12	:30	5:13 PM	OFA12Z118H	\$1,080.00		2
	WTTG			F	09/21/12	:30	5:12 PM	OFA12Z118H	\$1,080.00		3
68	WTTG	Fox 5 News @ 5pm	530p-6p								
	CDR										
					09/17/12 to 09/23/12	2x	- TWTF- -				
	WTTG			Th	09/20/12	:30	5:56 PM	OFA12A100H	\$1,080.00		2
	WTTG			F	09/21/12	:30	5:44 PM	OFA12Z118H	\$1,080.00		1
69	WTTG	News Edge @ 6p	6p-630p								

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Billing Address:

GMMB
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Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	115538-1
Product	OFA Sked 9/4-10/1/12	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WTTG	Order #	115538
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/01/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
				09/17/12 to 09/23/12		5x	- TWTF - -				
	WTTG			Tu	09/18/12	:30	6:22 PM	OFA12Z118H	\$1,080.00		1
	WTTG			Tu	09/18/12	:30	6:30 PM	OFA12Z118H	\$1,080.00		5
	WTTG			W	09/19/12	:30	6:23 PM	OFA12Z118H	\$1,080.00		2
	WTTG			Th	09/20/12	:30	6:08 PM	OFA12Z118H	\$1,080.00		3
	WTTG			F	09/21/12	:30	6:14 PM	OFA12A100H	\$1,080.00		4
				09/24/12 to 09/30/12		1x	M - - - - -				
70	WTTG	Fox 5 News @ 10pm	10p-1030p	M	09/24/12	:30	6:30 PM	OFA12A100H	\$1,260.00		6
CDR											
				09/17/12 to 09/23/12		2x	- T - - F - -				
	WTTG			Tu	09/18/12	:30	10:29 PM	OFA12Z118H	\$3,150.00		1
	WTTG			F	09/21/12	:30	10:11 PM	OFA12Z118H	\$3,150.00		2
				09/24/12 to 09/30/12		1x	M - - - - -				
71	WTTG	Fox 5 News @ 10pm	1030p-11p	M	09/24/12	:30	10:24 PM	OFA12Z118H	\$3,240.00		3
CDR											
				09/17/12 to 09/23/12		2x	- T - - F - -				
	WTTG			Tu	09/18/12	:30	10:44 PM	OFA12Z118H	\$3,150.00		1
	WTTG			F	09/21/12	:30	10:57 PM	OFA12A100H	\$3,150.00		2
				09/24/12 to 09/30/12		1x	M - - - - -				
72	WTTG	Th Prime Hour 2	9p-10p	M	09/24/12	:30	10:57 PM	OFA12A100H	\$3,240.00		3
CDR											
				09/17/12 to 09/23/12		1x	- - - T - - -				
73	WTTG	M-F 7p-730p	7p-730p	Th	09/20/12	:30	9:28 PM	OFA12Z118H	\$8,100.00		1
IP											
				09/10/12 to 09/16/12		1x	- - - - F - -				

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INVOICE

Advertiser	Obama for America	Invoice #	115538-1
Product	OFA Sked 9/4-10/1/12	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WTTG	Order #	115538
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/01/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
73	WTTG	M-F 7p-730p	7p-730p								
	IP										
	WTTG			F	09/14/12	:30	7:25 PM	OFA12Z107H	\$900.00		1
74	WTTG	M-F 3p-4p	3p-4p								
	CDR										
					09/24/12 to 09/30/12	4x	- TWTF - -				
	WTTG			Tu	09/25/12	:30	3:26 PM	OFA12Z118H	\$630.00		3
	WTTG			W	09/26/12	:30	3:19 PM	OFA12Z118H	\$630.00		2
	WTTG			Th	09/27/12	:30	3:47 PM	OFA12P130H	\$630.00		4
	WTTG			F	09/28/12	:30	3:56 PM	OFA12P130H	\$630.00		1
75	WTTG	M-F 4p-5p	4p-5p								
	CDR										
					09/24/12 to 09/30/12	3x	- TWTF - -				
	WTTG			W	09/26/12	:30	4:25 PM	OFA12A100H	\$900.00		3
	WTTG			Th	09/27/12	:30	4:37 PM	OFA12P130H	\$900.00		2
	WTTG			F	09/28/12	:30	4:24 PM	OFA12P130H	\$900.00		1
76	WTTG	Morning News 7-8a	7a-8a								
	CDR										
					09/24/12 to 09/30/12	3x	- TWTF - -				
	WTTG			Tu	09/25/12	:30	7:12 AM	OFA12A100H	\$1,260.00		1
	WTTG			W	09/26/12	:30	7:22 AM	OFA12A100H	\$1,260.00		2
	WTTG			Th	09/27/12	:30	7:58 AM	OFA12P130H	\$1,260.00		3
77	WTTG	Fox 5 News @ 5pm	530p-6p								
	CDR										
					09/24/12 to 09/30/12	3x	- TWTF - -				
	WTTG			Tu	09/25/12	:30	5:42 PM	OFA12A100H	\$1,080.00		1
	WTTG			Th	09/27/12	:30	5:43 PM	OFA12P130H	\$1,080.00		2
	WTTG			F	09/28/12	:30	5:43 PM	OFA12P130H	\$1,080.00		3
78	WTTG	Fox 5 News @ 10pm	10p-1030p								
	CDR										

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INVOICE

Advertiser	Obama for America
Product	OFA Sked 9/4-10/1/12
Estimate Number	1536

Invoice #	115538-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	115538
Alt Order #	Barack Obama
Deal #	
Order Flight	09/01/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
78	WTTG	Fox 5 News @ 10pm	10p-1030p								
	CDR										
					09/24/12 to 09/30/12	2x	- T - - F - -				
	WTTG			Tu	09/25/12	:30	10:29 PM	OFA12Z118H	\$3,240.00		1
	WTTG			F	09/28/12	:30	10:27 PM	OFA12P130H	\$3,240.00		2
79	WTTG	Fox 5 News @ 10pm	1030p-11p								
	CDR										
					09/24/12 to 09/30/12	2x	- T - - F - -				
	WTTG			Tu	09/25/12	:30	10:56 PM	OFA12A100H	\$3,240.00		1
	WTTG			F	09/28/12	:30	10:56 PM	OFA12P130H	\$3,240.00		2
80	WTTG	We Prime Rotator	8p-10p								
	CDR										
					09/24/12 to 09/30/12	1x	- - W - - - -				
	WTTG			W	09/26/12	:30	7:58 PM	OFA12Z118H	\$12,600.00		1

Aired Spots**195**

<u>Gross Total</u>	\$638,395.00	
<u>Agency Commission</u>	\$95,759.25	
<u>Net Amount Due</u>	\$542,635.75	Payment Terms 30 Days

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